

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Expenses - Youth Advancement, Tourism & Culture Department – Supply of Turkey Towels, Bed sheets, Tea Kettle and Glasses used in the Youth Advancement, Tourism & Culture Department – Sanction - Orders - Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No. 161

DATED: 15-2-2011.

Read:-

From the Sri Vijaya Lakshmi Sai Enterprises, Invoice No.540, dated: 14-2-2011.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.26,319 (Rupees twenty six thousand three hundred and nineteen only) towards the cost and Supply of Turkey Towels, Bed sheets, Tea Kettle and Glasses for use in the Youth Advancement, Tourism & Culture Department supplied by Sri Vijaya Lakshmi Sai Enterprises.

2 The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“2251-Secretariat Social Services - 090-Secretariat – SH.(14)-Youth Advancement, Tourism & Culture Department - 130-Office Expenses - 132- Other office expenses”.

3 The Assistant Secretary to Government & Drawing and Disbursing Officer, Youth Advancement, Tourism & Culture (OP.Claims) Department shall draw the amount sanctioned in para-1 above and obtain the cheque in favour of Sri Vijaya Lakshmi Sai Enterprises, and hand over the same to them.

4 This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR.S.CHELLAPPA
PRINCIPAL SECRETARY TO GOVERNMENT

To
Sri Vijaya Lakshmi Sai Enterprises.
The YA, T&C (OP.Claims) Department

Copy to:-

The Dy. PAO, Secretariat Branch, Hyderabad.
SF/SCs

// FORWARDED BY ORDER //

SECTION OFFICER